

## Community Living Arrangement Inspection Report Summary

Shore Road

40 Shore Road Waterford, CT 06385

C-186

DDS South Region

Inspection Date: Thursday, January 06, 2011

DDS Region: South

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-11 Physical Requirements**

- 11d Hazard prevention
- 11f Toileting/bathing facilities

##### **17a-227-12 Emergency Planning**

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills
- 12c Corrective actions for fire drill problems

##### **17a-227-14 Staff Development**

- 14a Specified training requirements
- 14b1 Signs and symptoms training timeliness
- 14c1 First aid training timeliness
- 14c3 Abuse and neglect prevention training timeliness
- 14c5 Behavioral emergency techniques training timeliness

##### **17a-227-15 Special Protections**

- 15a4 Statutory rights of persons
- 15b2 Behavior medication given by regulation

##### **17a-227-17 Habilitative Services**

- 17d OPS developed with stakeholders
- 17h The OPS shall be reviewed at least minimally quarterly
- 17i Monthly monitoring of aversives
- 17k Annual OPS based on assessment
- 17l OPS implementation timeliness

##### **17a-227-18 Health Services**

- 18a1 Medication Administration Regulations
- 18a2E Ongoing health and injury
- 18a3A Coordination, assessment, monitoring of medical services
- 18a4A Medical testing and follow-up
- 18b1 Dental exams and follow-up